

VENDOR PAYMENTS
Board of Probation and Parole
NOVEMBER 2010

Vendor Name	Description	Amount Paid
A To Z Marketing Inc	Printing and Duplicating	942.23
A2z Reporting	Prof Services Third Party	189.00
Ace Office Supplies	Supplies and Materials	219.95
Aegis Sciences Corp	Prof Services Third Party	12,696.00
Alarm Specialty Co., Inc.	Rentals and Insurance	19.00
American Paper & Twine Co	Supplies and Materials	12,959.60
Aquis Communications Inc	Communications	91.19
Aramark Uniform Services Inc	Maint. & Repairs	190.67
Bi Incorporated	Supplies and Materials	60.00
Bledsoe Telephone Cooperative Inc	Communications	394.76
Bradley County	Grants and Subsidies	27,127.33
Branan Medical Corp	Supplies and Materials	175.40
Carolina Imaging Products	Data Processing	25,030.02
CenturyLink	Communications	365.24
Cintas Document Management	Prof Services Third Party	706.03
Cocaine & Alcohol Awareness Program	Grants and Subsidies	36,203.52
Correctional Alternatives Inc	Grants and Subsidies	71,447.57
Corrections Management Corp	Grants and Subsidies	39,630.03
Current Components Inc	Data Processing	320.00
Davidson County Comm	Grants and Subsidies	144,240.92
Decatur County Commission	Grants and Subsidies	43,709.90
Dekalb Telephone Cooperative Inc	Communications	90.74
Dyna Pak Corp	Supplies and Materials	111.18
East Tennessee Human Resource Agency Inc	Grants and Subsidies	90,278.90
Fedex	Communications	3,030.65
First Tennessee Human Resource Agency	Grants and Subsidies	65,061.90
Frontier Communications	Communications	825.78
Grainger	Supplies and Materials	66.28
Gt Distributors Of Ga, Inc	Supplies and Materials	287.70
Hamilton County	Grants and Subsidies	24,887.28
Hamilton County Government	Grants and Subsidies	25,524.93
Highland Telephone Cooperative Inc	Communications	142.66
Industrial Soap Company	Supplies and Materials	59.34
Intex Diy Inc	Supplies and Materials	80.00
Isecuretrac Corp	Data Processing	49,257.60
John R Hay House	Grants and Subsidies	61,262.07
Medgluv Inc	Supplies and Materials	117.00
Medline Industries Inc	Supplies and Materials	21.78
Medtox Diagnostics Inc	Supplies and Materials	375.00
Mid Cumberland Human Resource Agency	Grants and Subsidies	161,159.18
North Central Telephone Cooperative Inc	Communications	143.26
Oce' Imagistics Inc	Rentals and Insurance	538.00
Odor Zone, Llc	Supplies and Materials	6.90
Phamatech Inc	Supplies and Materials	13,582.25
Pitney Bowes Inc	Data Processing	110.48
Pitney Bowes Inc.	Data Processing	1,143.84
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	382.92
Pomeroy It Solutions Sales Co Inc	Data Processing	3,237.44
Project Wit House	Grants and Subsidies	37,856.24
South Central Human Resource Agency	Rentals and Insurance	1,200.00
South Central Human Resource Agency	Grants and Subsidies	59,818.10
Southeast Tn Human Resource Agency	Grants and Subsidies	23,364.32

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Staples Technology Solutions	Data Processing	345.38
Tennessee Foreign Language Institute	Prof Services Third Party	521.30
The Tennessean	Prof Services Third Party	925.84
Toshiba Electronic Imaging Div	Rentals and Insurance	1,380.14
Trustee Knox County	Grants and Subsidies	46,325.12
Trustee Madison County	Grants and Subsidies	50,133.44
Trustee Montgomery County	Grants and Subsidies	34,084.50
Twin Lakes Telephone Coop Corp	Communications	201.40
Twin Lakes Telephone Cooperative	Communications	40.64
Upper Cumberland Human Resource Agency	Grants and Subsidies	37,844.68
Varian Inc	Supplies and Materials	1,980.00
West Payment Center	Prof Services Third Party	567.00
Westate Corrections Network Inc	Grants and Subsidies	62,096.00